

Bill to:

Everest Transportation Systems, LLC 1007 Church Street, Evanston, IL, 60201 Invoice Date: 03/07/2024 Invoice #: E567340 Terms: NET 30 Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		3606 RED ARROW DR, RHINELANDER, WI, United States 54501 - 1246 MAIN AVENUE SE, HICKORY, NC, United States 28602			
			1	\$2,455.00	\$2,455.00

TOTAL			
\$2,455.00			

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092



Everest Transportation Systems 200 N LaSalle Suite 2950 Chicago IL, 60601



Carrier Rate and Load Confirmation

Shipment Information

Load Number: E567340 Carrier: ZIGI FREIGHT INC

MC: MC944686 **DOT**: 2828543

Appointment Time: 08:00-16:00

Date: 03/06/2024 Carrier Contact: al@ROYAL3INC.COM

PO Number: 878249612al@royal3inc.comContact: Frank HarrisMode: Truckload

+1 312-340-0732 (phone)

frank@everest-ts.com Equipment Type: Dry Van 53'

Customs Broker:

Messages:

Pick Up Date: 3/6/2024 Shipper Pickup (Stop 1) **CNG-RHINELANDER** Pickup Instructions: LIVELOAD AT THIS LOCATION -DRIVER MUST SIGN IN ON TABLET USING THE BOL# 3606 RED ARROW DR SHIPPING HOURS 0800-1800; FOR LTL 1200-1700 RHINELANDER, WI United States 54501 RECEIVING HOURS 0800-1800 Food grade product -- do not Contact: Kathy Frahm 715-369-9500 kathy.frahm@cnginc.com ship with any type of hazardous material CARRIERS MUST SIGN IN AND OUT USING THE QR CODE OR TABLET ON SITE Load straps/Load Bars required Pickup Number: Primary Reference: 429268 PO Number: 77277 Shipper References: 77277 **Appointment Required: Yes**

Consignee Delivery (Stop 2)	Delivery Date: 3/8/2024
SONOCO-NC-HKY	Delivery Instructions: LIVEUNLOAD
1246 MAIN AVENUE SE HICKORY, NC United States 28602	Delivery Number: Primary Reference: 429268 PO Number: 77277
Contact: Karla Reynolds 828-449-2210	Consignee References: 77277
karla.reynolds@sonoco.com	Appointment Required: Yes
	Appointment Time: 08:00-11:30

Line Item Information										
		Handli	ng Unit	Packa	age					
Item #	Commodity Description	QTY	Туре	QTY	Туре	Weight	Length	Width	Height	Volume
429268-SI-1	Film or sheeting	17	Pallets	17	Pieces	42039 lbs	in	in	in	

Transportation Fee	S
Description	Cost
Net Line Haul	2,300.00
Accessorial Charges • Digital Tracking Acceptance : 155	155.00
Total Cost	2,455.00

Please note: Your driver <u>must</u> accept electronic tracking via TruckerTools for this load. This is required to get approval for any **detention** or **layover** charges.

The TruckerTools application can be installed on Apple and Android devices.

Signature: __

How to Get Paid: Submit a **single (1)** email per load to <u>invoices@everest-ts.com</u>, the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you so choose. Attachments need to include a **signed** POD, Rate Con, Invoice and all other receipts/paperwork. The time-period for payment will begin once EVTS receives complete paperwork. Any invoices submitted more than 30 days past the delivery date are paid at the discretion of EVTS.

Important notice regarding additional approved accessorials charges: Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

____ Date: ___

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